

1 BILL NO. S-86-02- 01

2 SPECIAL ORDINANCE NO. S- 21-86

3 AN ORDINANCE approving Civil City  
4 Purchase Orders #A-46277, #A-46278,  
5 #A-46279 and #A-46280, with Shirt  
6 Hut, Inc., Brothers Screen Print,  
7 New Haven Trophies and Langhams  
8 Silkscreen, respectively, for the  
9 Parks and Recreation Department of  
10 the City of Fort Wayne, Indiana.

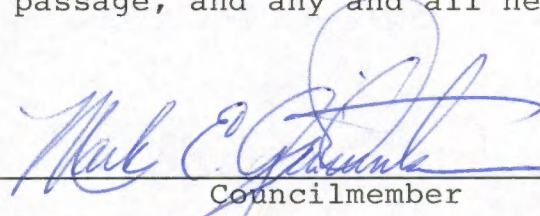
11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That Civil City Purchase Orders #A-46277,  
14 #A-46278, #A-46279 and #A-46280, between the City of Fort Wayne,  
15 by and through the Civil City Purchasing Agent and the Department  
16 of Purchasing, with Shirt Hut, Inc., Brothers Screen Print, New  
17 Haven Trophies and Langhams Silkscreen, respectively, for the Parks  
18 and Recreation Department of the City of Fort Wayne, respectfully  
19 for:

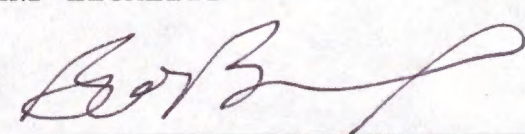
20 the purchase of athletic apparel for  
21 the Parks Department through the Board  
22 of Park Commissioners;

23 involving a total cost of Twelve Thousand Seventy-Five and 78/100  
24 Dollars (\$12,075.78) - (Shirt Hut, Inc., \$10,005.48; Brothers  
25 Screen Print, \$78.60; New Haven Trophies, \$832.50; Langhams Silk-  
26 screen, \$1,159.20), all as more particularly set forth in said  
27 Purchase Orders, and are by reference incorporated herein, made  
28 a part hereof, and are hereby in all things ratified, confirmed  
29 and approved.

30 SECTION 2. That this Ordinance shall be in full force  
31 and effect from and after its passage, and any and all necessary  
32 approval by the Mayor.

  
Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by G. J. Jantz, seconded by A. J. Jantz, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.T.

DATE: 2-11-86 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by G. J. Jantz, seconded by C. J. Jantz, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-25-86 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-21-86 on the 25th day of February, 1986,

ATTEST: (SEAL)  
Sandra E. Kennedy Samuel J. Talarico  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1986, at the hour of 2:30 o'clock P.M., E.S.T.  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March, 1986, at the hour of 2<sup>00</sup> o'clock P.M., E.S.T.  
Win Moses, Jr.  
WIN MOSES, JR., MAYOR

AD SHEET BID REFERENCE #1239  
 T-SHIRTS, TUBE SOCKS, TOTE BAGS  
 OPENS: JANUARY 7, 1986 AT 10:00 A.M.

	BROTHERS	KENDI	LANGHAMS	NEW HAVEN	SHIRT HUT
1. V-NECK SOCCER SHIRTS	4.39	7.00	4.45	4.85	3.86
2. V-NECK SOCCER SHIRTS	4.39	7.00	4.45	4.85	3.86
3. CHOACHES SHIRTS	7.49	7.50	7.95	4.00	6.57
4. T-SHIRTS	4.48	6.00	3.05	4.20	2.99
5. T-SHIRTS	4.48	6.00	3.05	4.20	2.99
A. T-SHIRTS	4.48	6.00	3.05	4.20	2.99
B. T-SHIRTS	4.13	6.00	2.85	4.00	2.69
A. T-SHIRTS	4.48	6.00	3.05	4.20	2.99
B. T-SHIRTS	4.13	6.00	2.85	4.00	2.69
8. INSTRUCTOR SHIRTS	7.49	7.50	7.95	4.00	6.57
A. V-NECK SOCCER SHIRTS	6.25	7.00	4.85	5.35	4.80
B. V-NECK SOCCER SHIRTS	5.35	7.00	4.50	5.15	4.40
A. V-NECK SOCCER SHIRTS	6.25	7.00	4.85	5.35	4.80
B. V-NECK SOCCER SHIRTS	5.35	7.00	4.50	5.15	4.40
A. INSTRUCTOR SHIRTS	7.49	7.50	7.95	4.00	6.57
B. T-SHIRTS	4.48	6.00	3.05	4.20	2.99
B. T-SHIRTS	4.48	6.00	3.05	4.20	2.99
A. FOOTBALL JERSEYS	6.55	11.00	11.45	9.50	6.63
A. TUBE SOCKS	1.88	3.25	NO BID	1.85	2.35
A. T-SHIRTS	4.95	7.75	4.60	5.85	4.95
A. TOTE BAGS	6.25	13.00	7.50	15.00	6.86
A. TOTE BAGS	4.95	13.00	5.50	7.50	5.76

\* Item #17 & #18 are being withdrawn from our order. No purchase will be made of these items.

\* On items #3, #8, and #11 New Haven was actually the low bidder. However, they bid on an unacceptable product that did not meet our criteria and have withdrawn their bid on those items.



**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**

FT. WAYNE, IND.

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

705 E. STATE BLVD

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids JANUARY 7, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>T-SHIRTS, TUBE SOCKS, AND TOTE BAGS</p> <p>*SEE PAGE 12 FOR PRICE LIST</p>		
<p>AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____</p>				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

**Sign Here:**

Sign Here: SHIRT HUT  
Name of Company

Name of Company

PR RICHARD HUGSTYN Title OWNER

Address 6424 E STATE BLVD

Fort Wayne IN 46815 - 1-581



PRICE SHEET PER UNIT

ITEM #	UNIT COST	
	ADULT	YOUTH
1. V-NECK SOCCER SHIRTS.....	\$	<u>3.86</u>
2. V-NECK SOCCER SHIRTS.....	\$	<u>3.86</u>
3. COACHES SHIRTS.....	\$ <u>6.57</u>	
4. T-SHIRTS.....	\$ <u>2.99</u>	
5. T-SHIRTS.....	\$ <u>2.99</u>	
6. T-SHIRTS.....	\$ <u>2.99</u>	\$ <u>2.69</u>
7. T-SHIRTS.....	\$ <u>2.99</u>	\$ <u>2.69</u>
8. INSTRUCTOR SHIRTS.....	\$ <u>6.57</u>	
9. V-NECK SOCCER SHIRTS...	\$ <u>4.80</u>	\$ <u>4.40</u>
10. V-NECK SOCCER SHIRTS...	\$ <u>4.80</u>	\$ <u>4.40</u>
11. INSTRUCTOR SHIRTS.....	\$ <u>6.57</u>	
12. T-SHIRTS.....	\$ <u>2.99</u>	
13. T-SHIRTS.....	\$ <u>2.99</u>	
14. FOOTBALL JERSEYS.....	\$ <u>6.63</u>	
15. TUBE SOCKS.....	\$ <u>2.35</u>	
16. T-SHIRTS.....	\$ <u>4.95</u>	
17. TOTE BAGS.....	\$ <u>6.86</u>	
18. TOTE BAGS.....	\$ <u>5.76</u>	

PRICES TO INCLUDE ALL NUMBERS, LOGOS, ARTWORK ETC.



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 1239  
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits        percent (       %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.		
3.		
4.		

NOT  
APPLICABLE

Submitted on: 1-7-86, ~~1984~~

By SHIRT HUT  
(Company Name)

Richard Augusty owner/partner  
(Name & Title of Person Authorized to sign)

Business Address:

6424 E STATE BLVD  
FORT WAYNE IN 46815

Phone Number:

219-749-8998



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802  
**REQUIRED FOR DELIVERY TO:**

Department or Division BOARD OF PARK COMMISSIONERS  
705 E. STATE BLVD

Address FORT WAYNE, INDIANA 46805

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids JANUARY 7, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	To Am
		T-SHIRTS, TUBE SOCKS, AND TOTE BAGS		
		*SEE PAGE 12 FOR PRICE LIST		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Brother's Screen Print  
 Name of Company  
 Per Lisa Gebert Title Office M  
 Address 240 Fernhill Avenue  
Fort Wayne, Indiana 46802



PRICE SHEET PER UNIT

ITEM #

UNIT COST

ADULT

YOUTH

1.	V-NECK SOCCER SHIRTS.....	\$	<u>4.39</u>
2.	V-NECK SOCCER SHIRTS.....	\$	<u>4.39</u>
3.	COACHES SHIRTS.....	\$	<u>7.49</u>
4.	T-SHIRTS.....	\$	<u>4.48</u>
5.	T-SHIRTS.....	\$	<u>4.48</u>
6.	T-SHIRTS.....	\$	<u>4.48</u>
7.	T-SHIRTS.....	\$	<u>4.13</u>
8.	T-SHIRTS.....	\$	<u>4.13</u>
8.	INSTRUCTOR SHIRTS.....	\$	<u>7.49</u>
9.	V-NECK SOCCER SHIRTS...	\$	<u>6.25</u>
10.	V-NECK SOCCER SHIRTS...	\$	<u>5.35</u>
11.	V-NECK SOCCER SHIRTS...	\$	<u>5.35</u>
11.	INSTRUCTOR SHIRTS.....	\$	<u>7.49</u>
12.	T-SHIRTS.....	\$	<u>4.48</u>
13.	T-SHIRTS.....	\$	<u>4.48</u>
14.	FOOTBALL JERSEYS.....	\$	<u>6.55</u>
15.	TUBE SOCKS.....	\$	<u>1.88</u>
16.	T-SHIRTS.....	\$	<u>4.95</u>
17.	TOTE BAGS.....	\$	<u>6.25</u>
18.	TOTE BAGS.....	\$	<u>4.95</u>

PRICES TO INCLUDE ALL NUMBERS, LOGOS, ARTWORK ETC.



**PROPOSAL:**

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

**BID SURETY (REQUIRED BY LAW):**

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA; IN THE SUM OF five percent (5%)  
of est. \$17,500.00 DOLLARS,

TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

**BID CHECK (ALTERNATE FORM OF SURETY)**

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐

CASHIERS ☐ CHECK NO. \_\_\_\_\_ IN THE SUM OF \_\_\_\_\_ DOLLARS  
ON Fort Wayne National BANK  
OF \_\_\_\_\_

IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL): BIDDER  
AND  
PRINCIPAL

WITNESSED BY:

Janet Helfrich Resident of  
Janet Helfrich - Notary Public Allen, Co., IN  
OTHER PARTIES INTERESTED IN THIS PROPOSAL  
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

My commission expires 9/24/86.  
LIST ALL PARTIES IF PARTNERSHIP

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

WITNESSED BY:

SURETY

\_\_\_\_\_  
\_\_\_\_\_

Brother's Screen Print  
NAME OF BIDDER-PRINT OR TYPE

BY Lisa Hebert  
SIGNATURE OF PERSON AUTHORIZED  
TO SIGN

TITLE Office mgr. treasurer  
240 Fernhill Avenue  
STREET NAME AND NUMBER

Fort Wayne, In. 46805  
CITY, STATE AND ZIP CODE

DATE 1-6-86

← SEE COVER LETTER →

NAME OF COMPANY-PRINT OR TYPE

INCORPORATED  
IN THE STATE OF: \_\_\_\_\_  
ADDRESS \_\_\_\_\_

BY \_\_\_\_\_



NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen

COUNTY

SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

Lisa Gilbert  
BIDDER OR AGENT

FOR Brother's Screen Print  
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF January, 19 86

MY COMMISSION EXPIRES

September 24, 1986

Janet Helfrich  
Janet Helfrich - Notary Public  
Resident of Allen Co., IN



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 1239  
BID DATE: 1/7/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits ~~20%~~ percent (0 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

*Not Applicable*

Submitted on: 1-7, 1986  
By Brother's Screen Print  
(Company Name)

Lisa Robert - Ofc. Mgr. Treas.  
(Name & Title of Person Authorized to sign)

Business Address:

Brother's Screen Print  
240 Fernhill Avenue  
Fort Wayne, In. 46805  
219-482-2015

Phone Number:



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

## INVITATION

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\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

## REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

705 E. STATE BLVD

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids JANUARY 7, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 1239

Date DECEMBER 18, 19

Date wanted 1/7/86

Fund  
Appropriation No.           

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		T-SHIRTS, TUBE SOCKS, AND TOTE BAGS		
		<i>Total Bid \$22,651.<sup>00</sup></i>		
		*SEE PAGE 12 FOR PRICE LIST		
1278	ea.	Items # 1-2-9+10	7. <sup>00</sup>	8946. <sup>00</sup>
96	ea	Items # 3-8+11	7. <sup>50</sup>	720. <sup>00</sup>
1080	ea.	Items # 4-5-6-7-12+13	6. <sup>00</sup>	6480. <sup>00</sup>
12	ea	Item # 14	11. <sup>00</sup>	132. <sup>00</sup>
352	ea	Item # 15	3. <sup>25</sup>	1144. <sup>00</sup>
252	ea	Item # 16	7. <sup>25</sup>	1827. <sup>00</sup>
252	ea	Items # 17+18	13. <sup>00</sup>	3276. <sup>00</sup>
		AFFIRMATIVE ACTION: ON FILE <u>          </u> ATTACHED <u>✓</u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 18 on reverse side hereof.

Terms            % cash discount if paid within            days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Kendall Concessions  
Name of Company  
Per Kenneth E. Eller Title Owner  
Address 1701 Spring St  
Ft Wayne IN 46805 1-6-86



PRICE SHEET PER UNIT

ITEM #	UNIT COST	
	ADULT	YOUTH
1. V-NECK SOCCER SHIRTS.....	\$	<u>7.00</u>
2. V-NECK SOCCER SHIRTS.....	\$	<u>7.00</u>
3. COACHES SHIRTS.....	\$ <u>7.50</u>	
4. T-SHIRTS.....	\$ <u>6.00</u>	
5. T-SHIRTS.....	\$ <u>6.00</u>	
6. T-SHIRTS.....	\$ <u>6.00</u>	\$ <u>6.00</u>
7. T-SHIRTS.....	\$ <u>6.00</u>	\$ <u>6.00</u>
8. INSTRUCTOR SHIRTS.....	\$ <u>7.50</u>	
9. V-NECK SOCCER SHIRTS...	\$ <u>7.00</u>	\$ <u>7.00</u>
10. V-NECK SOCCER SHIRTS...	\$ <u>7.00</u>	\$ <u>7.00</u>
11. INSTRUCTOR SHIRTS.....	\$ <u>7.50</u>	
12. T-SHIRTS.....	\$ <u>6.00</u>	
13. T-SHIRTS.....	\$ <u>6.00</u>	
14. FOOTBALL JERSEYS.....	\$ <u>11.00</u>	
15. TUBE SOCKS.....	\$ <u>3.25</u>	
16. T-SHIRTS.....	\$ <u>7.75</u>	
17. TOTE BAGS.....	\$ <u>13.00</u>	
18. TOTE BAGS.....	\$ <u>13.00</u>	

PRICES TO INCLUDE ALL NUMBERS, LOGOS, ARTWORK ETC.



# CITY OF FORT WAYNE AFFIRMATIVE ACTION PROGRAM

Name of Company Kendi Concessions  
 Address 1701 Spring St City Ft Wayne Ind.  
 Zip 46808 Phone 422-6273

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

Kenneth E. Eller Owner  
 PLEASE PRINT Title

Date Jan 3, 1986 Signature Kenneth E. Eller

1. Does your firm have a written Affirmative Action Program? Yes ☒ No ☐
- A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.
- B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? Yes ☒ No ☐

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? Yes ☒ No ☐
3. Current number of employees 5 (all part time)  
 Number of employees as of October 1985 5 January 1986 5 April 1986 5  
 and July 1986 5

4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL
<u>Roller</u>	<u>3.50</u>	<u>1</u>
<u>Fryer</u>	<u>3.50</u>	<u>1</u>
<u>Server</u>	<u>3.50</u>	<u>1</u>
<u>Roller</u>	<u>3.50</u>	<u>1</u>
<u>Printer</u>	<u>3.50</u>	<u>1</u>

EMPLOYEES BY RACE/ETHNICITY/SEX								(DESIGNATE)
W		BLK		H		OTHER		
M	F	M	F	M	F	M	F	
	✓							
	✓							
✓								
	✓			✓				
	✓							

Handicapped: Yes ☒ No ☐

List Number                     

B - Black (not of Hispanic Origin) H - Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN - American Indian or Alaskan Native API - Asian or Pacific Islanders F - Females



5. If total minority employment is less than 20% give reasons why. (Do not include Females when you figure minority employment percentages.) it is 20%
6. List minority recruitment sources: Through Word of Mouth - Friends of Present Workers.
7. Does your company anticipate an increase in employment this year? Yes ☒ No ☐  
Approximately how many? 0
8. What specific goals can you achieve for the employment of minorities during 1986-87?
- |                           |           |   |
|---------------------------|-----------|---|
| A. Officials and Managers | _____     | % |
| B. Professionals          | _____     | % |
| C. Technicians            | _____     | % |
| D. Sales Workers          | _____     | % |
| E. Office and Clerical    | _____     | % |
| F. Skilled Craftsmen      | _____     | % |
| G. Other                  | <u>20</u> | % |

9. WRITTEN STATEMENT OF COMPANY POLICY

It is the policy of \_\_\_\_\_ that Equal Employment Opportunity be afforded to all qualified persons without regard to race, sex, religion, color or national origin. In support of this policy Kendi Concessions will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin. The Business Kendi Concessions will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to: recruitment, advertising or solicitation for employment hiring, placement, upgrading, transfer or demotion, selection for training including apprenticeship rates of pay or other forms of compensation, layoffs or termination.

Kendi Concessions  
Name of Company or Firm

Jan 3, 1986  
Date

Kenneth E. Eller  
Signature of Highest Company Official

Kenneth E. Eller Owner  
Name and Title of Signer (Please type or Print)



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

### FT. WAYNE, IND.

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802  
REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS  
705 E. STATE BLVD

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids JANUARY 7, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		T-SHIRTS, TUBE SOCKS, AND TOTE BAGS		
		*SEE PAGE 12 FOR PRICE LIST		
		AFFIRMATIVE ACTION: ON FILE <u>                    </u> ATTACHED <u>                    </u>		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 18 on reverse side hereof.

Terms 1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: William B Snyder

NEW HAVEN TROPHIES  
Name of Company  
For William Snyder Title OWNER  
Address 517 BROADWAY  
NEW HAVEN IN 46774 1-6

Page 1 of       

Ref. No. 1239

Date DECEMBER 18, 19

Date wanted 1/7/86

Fund  
Appropriation No.



Sign Here: Langdon Silkscreening  
 Name of Company  
 Per Tom Langdon Title Pres.  
 Address P.O. Box 640  
Antwerp, Ohio 46186



PRICE SHEET PER UNIT

ITEM #	UNIT COST	
	ADULT	YOUTH
1. V-NECK SOCCER SHIRTS.....		\$ <u>4.85</u>
2. V-NECK SOCCER SHIRTS.....		\$ <u>4.85</u>
3. COACHES SHIRTS.....	\$ <u>4.00</u> RUSSELL	
4. T-SHIRTS.....	\$ <u>4.20</u>	
5. T-SHIRTS.....	\$ <u>4.20</u>	
6. T-SHIRTS.....	\$ <u>4.20</u>	\$ <u>4.00</u>
7. T-SHIRTS.....	\$ <u>4.20</u>	\$ <u>4.00</u>
8. INSTRUCTOR SHIRTS.....	\$ <u>4.00</u> RUSSELL	
9. V-NECK SOCCER SHIRTS...	\$ <u>5.35</u>	\$ <u>5.15</u>
10. V-NECK SOCCER SHIRTS...	\$ <u>5.35</u>	\$ <u>5.15</u>
11. INSTRUCTOR SHIRTS.....	\$ <u>4.00</u> RUSSELL	
12. T-SHIRTS.....	\$ <u>4.20</u>	
13. T-SHIRTS.....	\$ <u>4.20</u>	
14. FOOTBALL JERSEYS.....	\$ <u>9.50</u>	
*15. TUBE SOCKS.....	\$ <u>1.85</u>	
16. T-SHIRTS.....	\$ <u>5.85</u>	
17. TOTE BAGS.....	\$ <u>15.00</u>	
18. TOTE BAGS.....	\$ <u>7.50</u>	

PRICES TO INCLUDE ALL NUMBERS, LOGOS, ARTWORK ETC.

\* TUBE SOCKS - BRISTOL COMPANY DESCRIPTION - 80% ORLON, 20% NYLON. BRISTOL CATALOGUE NUMBER IS 80 PROC.



PRICE SHEET PER UNIT

ITEM #

UNIT COST

ADULT

YOUTH

1.	V-NECK SOCCER SHIRTS.....	\$	<u>4.45</u>	1780.
2.	V-NECK SOCCER SHIRTS.....	\$	<u>4.45</u>	1780.
3.	COACHES SHIRTS.....	\$	<u>7.95</u>	3597.5
4.	T-SHIRTS.....	\$	<u>3.05</u>	1525.00
5.	T-SHIRTS.....	\$	<u>3.05</u>	762.5
6.	T-SHIRTS.....	\$	<u>3.05</u>	305.00
7.	T-SHIRTS.....	\$	<u>3.05</u>	305.00
8.	INSTRUCTOR SHIRTS.....	\$	<u>7.95</u>	238.50
9.	V-NECK SOCCER SHIRTS...	\$	<u>4.85</u>	1940.00
10.	V-NECK SOCCER SHIRTS...	\$	<u>4.85</u>	970.00
11.	INSTRUCTOR SHIRTS.....	\$	<u>7.95</u>	278.25
12.	T-SHIRTS.....	\$	<u>3.05</u>	305.00
13.	T-SHIRTS.....	\$	<u>3.05</u>	305.00
14.	FOOTBALL JERSEYS.....	\$	<u>11.45</u>	132.40
15.	TUBE SOCKS.....	\$	<u>NO BID</u>	
16.	T-SHIRTS.....	\$	<u>4.60</u>	1159.20
17.	TOTE BAGS.....	\$	<u>7.50</u>	630.00
18.	TOTE BAGS.....	\$	<u>5.50</u>	924.00

13702.00  
105%  
\$685.13

PRICES TO INCLUDE ALL NUMBERS, LOGOS, ARTWORK ETC.



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

*A-86-02-01*

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDERS #A-46277, #A-46278, #A-46279 AND #A-46280 WITH RESPECT TO THE PURCHASE OF ATHLETIC APPAREL FOR THE PARKS DEPARTMENT THROUGH THE BOARD OF PARK COMMISSIONERS.

EFFECT OF PASSAGE:

THE PURCHASE OF VARIOUS ATHLETIC APPAREL INCLUDING SHIRTS, JERSEYS AND SOCKS TO BE USED IN ATHLETIC LEAGUES AND PROGRAMS INCLUDING: SOCCER, BASKETBALL AND VOLLYBALL HAVE FEES TO THE PARTICIPANTS, THE COST OF THESE UNIFORMS ARE INCLUDED IN THE FEES.

EFFECT OF NON-PASSAGE:

FAILURE TO PURCHASE ITEMS WOULD IMPOSE SEVERE HARDSHIPS ON ATHLETIC SUPERVISOR, OFFICIALS AND PARTICIPANTS DUE TO LACK OF UNIFORMS AND WOULD IN EFFECT, BREAK OUR "CONTRACT" WITH THE PARTICIPANTS WHO WILL HAVE PAID FEES COVERING THE COST OF PROVIDING THE UNIFORMS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

SHIRT HUT, INC.	\$10,005.48	A-46277
BROTHERS SCREEN PRINT	\$ 78.60	A-46278
NEW HAVEN TROPHIES	\$ 832.50	A-46279
LANGHAMS SILKSCREEN	\$ 1,159.20	A-46280

ASSIGNED TO COMMITTEE (President):



BILL NO. S-86-02-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) RESOLUTION approving Civil City Purchase

Orders #A-46277, #A-46278, #A-46279 and #A-46280, with Shirt

Hut, Inc., Brothers Screen Print, New Haven Trophies and Langhams

Silkscreen, respectively, for the Parks and Recreation Department

of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

YES

NO

MARK E. GIAQUINTA  
CHAIRMAN

CHARLES B. REDD  
VICE CHAIRMAN

PAUL M. BURNS

JANET G. BRADBURY

JAMES S. STIER

CONCURRED IN 2-25-86

SANDRA E. KENNEDY  
CITY CLERK